

Accounts Payable Bill

Date	02/05/2021	Term	
Vendor	V10188--True North	Due Date	02/05/2021
	Data Solutions Inc	Recommended Payment Date	02/05/2021
Bill Number	0271923003	Payment Priority	Normal
GL Posting Date	02/05/2021	Place Bill On Hold	FALSE
Reference Number	0271923003	Allocations	
Description		Attachments	
		Paid with Credit Card	FALSE

GL Account	MEMO	Department	Entity_Site	Amount
220200--Deferred Equipment - Revenue		100--Site Operations - Techs	101--Compute North LLC	\$820,000.00
TOTAL				\$820,000.00

Accounts Payable Bill

Date	02/19/2021	Term	
Vendor	V10188--True North	Due Date	02/19/2021
	Data Solutions Inc	Recommended Payment Date	02/19/2021
Bill Number	210222483721	Payment Priority	Normal
GL Posting Date	02/19/2021	Place Bill On Hold	FALSE
Reference Number	2102224837	Allocations	
Description		Attachments	
		Paid with Credit Card	FALSE

GL Account	MEMO	Department	Entity_Site	Amount
220200--Deferred Equipment - Revenue		100--Site Operations - Techs	101--Compute North LLC	\$984,000.00
TOTAL				\$984,000.00

Accounts Payable Bill

Date	02/22/2021	Term	
Vendor	V10188--True North	Due Date	02/22/2021
	Data Solutions Inc	Recommended Payment Date	02/22/2021
Bill Number	210222483721	Payment Priority	Normal
GL Posting Date	02/22/2021	Place Bill On Hold	FALSE
Reference Number	2102224837	Allocations	
Description		Attachments	
		Paid with Credit Card	FALSE

GL Account	MEMO	Department	Entity_Site	Amount
220200--Deferred Equipment - Revenue		100--Site Operations - Techs	101--Compute North LLC	\$984,000.00
TOTAL				\$984,000.00